

HOWREY

2941 FAIRVIEW PARK DRIVE
SUITES 200 & 300
FALLS CHURCH, VA 22042
PHONE: 703.663.3751 • FAX: 703.336.6950

Date: September 13, 2006

To: Name: Deposit Account Administration/Refunds
Latrice Simms, Office of Finance

Company: USPTO Office of Finance

Fax Number: 571-273-6500

Phone Number: 571-272-6500

City: Alexandria, VA

From: Name: Deborah White

Direct Dial No.: 703-663-3751 User ID: 4812

No. of Pages (including cover): 4 Charge No: 09101.0502.000000

Message:

Re: Account No. 083038 - Howrey LLP (Formerly Howrey Simon Arnold & White)
Deposit Account Reconciliation.

To Whom It May Concern:

The item below was charged to the Howrey account in error. I have noted the name and Deposit Account number where the charge should have been debited.

Date	PTO Posting Ref	Docket No.	Fee Code	Charge
01/23/06	10815555	02578.0008.NPUS01	2201	\$100.00

This was been filed by Courtney Staniford & Gregory LLP. PLEASE CREDIT HOWREY ACCOUNT # 083038. Copies of the payment authorization and relevant page of our statement are enclosed.

If you have any questions, please contact me.

Thank you.

Deborah White, IP Administrative Assistant

The information contained in this transmission is privileged and confidential. It is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the above address via the U.S. Postal Service. Thank you.

01/17/2006 13:11 14083421909

CSG-IP LAW

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JAN 17 2006

PTO-2038 (10-04)

Approved for use through 07/01/2005 OMB 0001-0001
U.S. Patent and Trademark Office U.S. DEPARTMENT OF COMMERCE

Under the paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number.

PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)		Docket Number (Optional)	
FY 2005		FILM.P008	
(Fee payment is the Consolidated Appropriations Act 2005 (H.R. 4101))		Filed April 1, 2004	
Application Number 10/815,555		Examiner, Maurine T. Rachuba	
For Whole-Substrate Spectral Imaging System For CMP			
Art Unit 3723			
This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.			
The requested extension and fee are as follows (check time period desired and enter the appropriate fee below):			
<input checked="" type="checkbox"/> One month (37 CFR 1.17(a)(1))	Fee \$120	Small Entity Fee \$60	\$ 60
<input type="checkbox"/> Two months (37 CFR 1.17(a)(2))	\$450	\$225	\$
<input type="checkbox"/> Three months (37 CFR 1.17(a)(3))	\$1020	\$510	\$
<input type="checkbox"/> Four months (37 CFR 1.17(a)(4))	\$1590	\$795	\$
<input type="checkbox"/> Five months (37 CFR 1.17(a)(5))	\$2160	\$1080	\$
<input checked="" type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27.			
<input type="checkbox"/> A check in the amount of the fee is enclosed.			
<input checked="" type="checkbox"/> Payment by credit card. Form PTO-2038 is attached.			
<input type="checkbox"/> The Director has already been authorized to charge fees in this application to a Deposit Account.			
<input checked="" type="checkbox"/> The Director is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 503216. I have enclosed a duplicate copy of this sheet.			
WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.			
I am the <input type="checkbox"/> applicant/inventor.			
<input type="checkbox"/> assignee of record of the entire interest. See 37 CFR 3.71.			
Statement under 37 CFR 3.73(b) is enclosed (Form PTO/SB/58).			
<input checked="" type="checkbox"/> attorney or agent of record. Registration Number 42,607			
<input type="checkbox"/> attorney or agent under 37 CFR 1.34.			
Registration number if filing under 37 CFR 1.34			
Signature		Date	
Richard L. Gregory, Jr.		January 17, 2006	
Typed or printed name		(408) 342-1900	
		Telephone Number	
		01/18/2006 13:11:05 00000010 10015555	
		01/17/2006	
NOTE: Signatures of all the inventors or assignees of record of the entire interest in the invention must be provided. Submit multiple forms if more than one inventor is required. See below.			
<input checked="" type="checkbox"/> Total of One forms are submitted.			

This collection of information is required by 37 CFR 1.136(a). The information is required to obtain or retain a benefit in the patent system. The USPTO is provided as applicant. Confidentiality is governed by 35 U.S.C. 122 and 37 CFR 1.11 and 1.14. This collection is intended to help it comply to complete, pending gathering, preparing, and submitting the patent application form in the USPTO. This will vary depending upon the individual case. Any comments on the amount of time you require to complete the form should be provided for, including this form, should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, U.S. Department of Commerce, P.O. Box 1400, Alexandria, VA 22313-1410. DO NOT SEND PTO-2038 OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Commissioner for Patents, P.O. Box 1400, Alexandria, VA 22313-1410.

If you need assistance in completing this form, call 1-800-PTO-9199 and select option 2.

PAGE 14/15 RCVD AT 01/17/2006 13:11:11 PM [Eastern Standard Time] * SVR-USPTO-EF-XRP-2/5 * DNS:2738500 * CSID:14083421909 * DURATION (mm-ss):03-48

Deposit Account Statement

Howrey LLP

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01/19 178 3028581	03102.0004.TMCA00	8504	\$30.00	\$105,82
01/19 247 29238272	02718.0095.NPUS00	8021	\$40.00	\$105,78
01/19 332 11332718	03916.0051.NPUS01	2011	\$150.00	\$105,83
01/19 333 11332718	03916.0061.NPUS01	2111	\$250.00	\$105,38
01/19 334 11332718	03916.0051.NPUS01	2311	\$100.00	\$105,28
01/19 335 11332718	03916.0051.NPUS01	2201	\$100.00	\$105,18
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01/19 600 10584647	05589.008.PCUS04	1842	\$400.00	\$104,48
01/19 601 10584647	05589.008.PCUS04	1633	\$200.00	\$104,28
01/19 602 10584647	05589.008.PCUS04	1815	\$3,550.00	\$100,73
01/19 603 10584647	05589.008.PCUS04	1814	\$400.00	\$100,33
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01/19 1459 2324101	06750.0003.00US00	7208	\$200.00	\$100,03
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01/20 367 6423739	07089.0004.CPUS00	2551	\$450.00	\$97,384
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01/20 577 10533383	05589.0004.PCUS00	2617	\$65.00	\$95,011
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01/20 579 10533383	05589.0004.PCUS00	2618	\$180.00	\$94,758
01/20 580 10533383	05589.0004.PCUS00	2251	\$60.00	\$94,696
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01/20 1531 1379348	02719.0154.TMUS00	7201	\$400.00	\$93,221
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01/23 3 95000121	00634.0004.RXUS04	1813	\$6,800.00	\$74,721
01/23 6 10815555	FILM.P008	2201	\$100.00	\$74,821
01/23 111 10182432	214448.00029	2016	\$180.00	\$74,441
01/23 112 10182432	214448.00029	2251	\$60.00	\$74,381
01/23 122 60748780	0778.0178.PZUS00	2062	\$25.00	\$74,356
01/23 135 11335043	05149.0007.NPUS01	2011	\$150.00	\$74,206
01/23 136 11335043	05149.0007.NPUS01	2111	\$250.00	\$73,956
01/23 137 11335043	05149.0007.NPUS01	2311	\$100.00	\$73,856

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Deposit Account Statement

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**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: January 2006
Deposit Account Number: 083038
Name: HOWREY SIMON ARNOLD & WHITE, LLP
Attention: DEBORAH E. WHITE (DOCKETING DEPARTMENT)
Address: 2941 FAIRVIEW PARK DRIVE, SUITE 200
City: FALLS CHURCH
State: VA
Zip: 22042
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	1	10109723	MKPA-100US	2201	-\$100.00	\$140.58
01/03	3	10726646	1123.004	1251	-\$120.00	\$140.70
01/03	4	10726646	1123.004	1814	-\$130.00	\$140.83
01/03	142	76608225	13435.0001.000000	6402	\$300.00	\$140.53
01/03	155	11187117		8021	\$40.00	\$140.49
01/03	452	78294928	00863.0166.000000	8507	\$15.00	\$140.48
01/03	476	PCT/US05/46890	06435.0003.00PC00	1601	\$300.00	\$140.18
01/03	477	PCT/US05/46890	06435.0003.00PC00	1602	\$1,000.00	\$139.18
01/03	478	PCT/US05/46890	06435.0003.00PC00	1702	\$1,102.00	\$138.08
01/03	479	PCT/US05/46890	06435.0003.00PC00	1703	\$156.00	\$137.92
01/03	480	PCT/US05/46890	06435.0003.00PC00	8007	\$40.00	\$137.88
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01/04	3	10378002	ICON-023/01U	2252	\$215.00	\$136.83
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01/04	16	673601	03924.0011.000000	8503	\$15.00	\$136.59
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01/04	191	60718950	04908.0017.PZUS	1251	\$120.00	\$135.81
01/05	1	10604944	06087.0300.CPUS08	2202	\$75.00	\$135.83
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01/05	53	11054350	34135/US/2	2814	\$65.00	\$134.85
01/05	198	60755635	05978.0020.PZUS00	2005	\$100.00	\$134.75

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09/22/2006 ZJU HAR1 00000002 503616 10815555
01 FC:2201 100.00 DA